

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63479
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 530

Invoice Num: 1181-435315
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: romney for president

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
1	NEWS 4 TODAY	11/05/2012-11/06/2012		M T		30	4	585.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T		4		585.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:20:30 AM		2012MRFP164H	30	585.00			
11/05/2012	Mo	06:56:41 AM		2012MRFP156H	30	585.00			
11/06/2012	Tu	06:09:18 AM		2012MRFP164H	30	585.00			
11/06/2012	Tu	06:47:03 AM		2012MRFP156H	30	585.00			
2	THE EARLY SHOW	11/05/2012-11/06/2012		M T		30	4	585.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T		4		585.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	07:59:11 AM		2012MRFP164H	30	585.00			
11/05/2012	Mo	08:45:10 AM		2012MRFP156H	30	585.00			
11/06/2012	Tu	08:27:12 AM		2012MRFP164H	30	585.00			
11/06/2012	Tu	08:57:18 AM		2012MRFP156H	30	585.00			
3	RACHEL RAY	11/05/2012-11/06/2012		M T		30	4	675.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		M T		4		675.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	09:15:59 AM		2012MRFP164H	30	675.00			
11/05/2012	Mo	09:46:25 AM		2012MRFP156H	30	675.00			
11/06/2012	Tu	09:15:10 AM		2012MRFP164H	30	675.00			
11/06/2012	Tu	09:41:59 AM		2012MRFP156H	30	675.00			

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Linked Order:
CPE: / / 530

Invoice Num: 1181-435315
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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Product Desc: romney for president

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
4	PRICE IS RIGHT		11/05/2012-11/06/2012		MT.....		30	2	1,125.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		MT.....		2		1,125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:58:56 AM		2012MRFP164H	30	1,125.00			
11/06/2012	Tu	10:27:30 AM		2012MRFP164H	30	1,125.00			
5	YOUNG & THE RESTLESS		11/05/2012-11/06/2012		MT.....		30	2	765.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		MT.....		2		765.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	11:59:52 AM		2012MRFP156H	30	765.00			
11/06/2012	Tu	11:58:52 AM		2012MRFP156H	30	765.00			
6	NEWS 4 AT NOON		11/05/2012-11/06/2012		MT.....		30	4	540.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
11/05/2012-11/11/2012		MT.....		4		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:10:12 PM		2012MRFP164H	30	540.00			
11/05/2012	Mo	12:22:41 PM		2012MRFP156H	30	540.00			
11/06/2012	Tu	12:13:40 PM		2012MRFP164H	30	540.00			
11/06/2012	Tu	12:23:02 PM		2012MRFP156H	30	540.00			
7	BOLD & BEAUTIFUL		11/05/2012-11/06/2012		MT.....		30	2	675.00

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CPE: / / 530

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MT.....		2		675.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	12:58:56 PM		2012MRFP164H	30	675.00			
11/06/2012	Tu	12:58:56 PM		2012MRFP164H	30	675.00			
8	THE TALK		11/05/2012-11/06/2012		MT.....		30	2	495.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MT.....		2		495.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	01:28:09 PM		2012MRFP156H	30	495.00			
11/06/2012	Tu	01:59:11 PM		2012MRFP156H	30	495.00			
9	LET'S MAKE A DEAL		11/05/2012-11/06/2012		MT.....		30	2	495.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MT.....		2		495.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	02:25:55 PM		2012MRFP164H	30	495.00			
11/06/2012	Tu	02:28:19 PM		2012MRFP164H	30	495.00			
10	DR PHIL		11/05/2012-11/06/2012		MT.....		30	4	900.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
11/05/2012-11/11/2012			MT.....		4		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	04:11:44 PM		2012MRFP156H	30	900.00			
11/05/2012	Mo	04:28:53 PM		2012MRFP164H	30	900.00			
11/06/2012	Tu	04:08:59 PM		2012MRFP156H	30	900.00			

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	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
	11/06/2012 Tu 04:38:10 PM 2012MRFP164H 30 900.00									
11	NEWS 4 AT 5 PM	11/05/2012-11/06/2012	MT.....	30	2	1,440.00				
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>									
	11/05/2012-11/11/2012 MT..... 2 1,440.00									
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
	11/05/2012 Mo 05:10:56 PM 2012MRFP156H 30 1,440.00									
	11/06/2012 Tu 05:17:53 PM 2012MRFP156H 30 1,440.00									
12	CBS EVENING NEWS	11/05/2012-11/06/2012	M.....	30	2	1,800.00				
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>									
	11/05/2012-11/11/2012 M..... 2 1,800.00									
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
	11/05/2012 Mo 05:29:30 PM 2012MRFP164H 30 1,800.00									
	11/05/2012 Mo 05:52:12 PM 2012MRFP156H 30 1,800.00									
13	CBS4 NEWS AT 6	11/05/2012-11/06/2012	M.....	30	2	1,440.00				
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>									
	11/05/2012-11/11/2012 M..... 2 1,440.00									
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
	11/05/2012 Mo 06:16:17 PM 2012MRFP164H 30 1,440.00									
	11/05/2012 Mo 06:24:08 PM 2012MRFP156H 30 1,440.00									

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15	LATE NEWS M-SU	11/05/2012-11/06/2012	M	30	2	3,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	2	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:13:47 PM		2012MRFP156H	30	3,600.00			
11/05/2012	Mo	10:24:51 PM		2012MRFP164H	30	3,600.00			
16	LATE SHOW WITH DAVID LETTERMAN	11/05/2012-11/06/2012	M	30	2	765.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M	2	765.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	10:47:35 PM		2012MRFP164H	30	765.00			
11/05/2012	Mo	11:15:21 PM		2012MRFP156H	30	765.00			
18	NEWS 4 TODAY	10/31/2012-11/02/2012	. . W T F . .	30	6	585.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		. . W T F . .	6	585.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:12:12 AM		2012MRFP156H	30	585.00			
10/31/2012	We	06:29:34 AM		2012MRFP143H	30	585.00			
11/01/2012	Th	06:10:00 AM		2012MRFP156H	30	585.00			
11/01/2012	Th	06:28:30 AM		2012MRFP143H	30	585.00			
11/02/2012	Fr	06:09:01 AM		2012MRFP156H	30	585.00			
11/02/2012	Fr	06:28:27 AM		2012MRFP143H	30	585.00			

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19	THE EARLY SHOW		10/31/2012-11/02/2012		. . W T F . .		30	6	585.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W T F . .		6		585.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	07:28:00 AM		2012MRFP156H	30	585.00			
10/31/2012	We	08:29:15 AM		2012MRFP143H	30	585.00			
11/01/2012	Th	07:28:08 AM		2012MRFP156H	30	585.00			
11/01/2012	Th	08:29:15 AM		2012MRFP143H	30	585.00			
11/02/2012	Fr	07:59:26 AM		2012MRFP156H	30	585.00			
11/02/2012	Fr	08:15:25 AM		2012MRFP156H	30	585.00			
20	RACHEL RAY		10/31/2012-11/02/2012		. . W T F . .		30	6	675.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W T F . .		6		675.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	08:58:55 AM		2012MRFP156H	30	675.00			
10/31/2012	We	09:27:15 AM		2012MRFP156H	30	675.00			
11/01/2012	Th	08:58:55 AM		2012MRFP156H	30	675.00			
11/01/2012	Th	09:25:38 AM		2012MRFP156H	30	675.00			
11/02/2012	Fr	09:27:04 AM		2012MRFP143H	30	675.00			
11/02/2012	Fr	09:57:30 AM		2012MRFP156H	30	675.00			
21	PRICE IS RIGHT		10/31/2012-11/02/2012		. . W T F . .		30	3	1,125.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		. . W T F . .		3		1,125.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	10:27:35 AM		2012MRFP143H	30	1,125.00			
11/01/2012	Th	10:27:23 AM		2012MRFP143H	30	1,125.00			

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	11/02/2012	Fr	10:29:33 AM		2012MRFP156H	30	1,125.00			
22	YOUNG & THE RESTLESS		10/31/2012-11/02/2012		. . W T F . .		30	3	765.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W T F . .		3		765.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	11:59:52 AM		2012MRFP156H	30	765.00			
	11/01/2012	Th	11:59:52 AM		2012MRFP156H	30	765.00			
	11/02/2012	Fr	11:59:52 AM		2012MRFP143H	30	765.00			
23	NEWS 4 AT NOON		10/31/2012-11/02/2012		. . W T F . .		30	6	540.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W T F . .		6		540.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	12:10:09 PM		2012MRFP156H	30	540.00			
	10/31/2012	We	12:23:02 PM		2012MRFP143H	30	540.00			
	11/01/2012	Th	12:12:32 PM		2012MRFP156H	30	540.00			
	11/01/2012	Th	12:23:34 PM		2012MRFP143H	30	540.00			
	11/02/2012	Fr	12:08:48 PM		2012MRFP156H	30	540.00			
	11/02/2012	Fr	12:22:24 PM		2012MRFP156H	30	540.00			
24	BOLD & BEAUTIFUL		10/31/2012-11/02/2012		. . W T F . .		30	3	675.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W T F . .		3		675.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	12:59:26 PM		2012MRFP156H	30	675.00			
	11/01/2012	Th	12:59:26 PM		2012MRFP156H	30	675.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63479
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 530

Invoice Num: 1181-435315
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 8 of 23

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: romney for president

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	12:59:26 PM		2012MRFP143H	30	675.00			
25	THE TALK		10/31/2012-11/02/2012		. . W T F . .		30	3	495.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W T F . .		3		495.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	01:30:23 PM		2012MRFP156H	30	495.00			
	11/01/2012	Th	01:28:06 PM		2012MRFP156H	30	495.00			
	11/02/2012	Fr	01:28:51 PM		2012MRFP156H	30	495.00			
26	LET'S MAKE A DEAL		10/31/2012-11/02/2012		. . W T F . .		30	3	495.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W T F . .		3		495.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	02:26:30 PM		2012MRFP143H	30	495.00			
	11/01/2012	Th	02:28:23 PM		2012MRFP143H	30	495.00			
	11/02/2012	Fr	02:26:29 PM		2012MRFP143H	30	495.00			
27	DR PHIL		10/31/2012-11/02/2012		. . W T F . .		30	6	900.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W T F . .		6		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	04:10:55 PM		2012MRFP156H	30	900.00			
	10/31/2012	We	04:55:19 PM		2012MRFP156H	30	900.00			
	11/01/2012	Th	04:14:22 PM		2012MRFP156H	30	900.00			
	11/01/2012	Th	04:56:28 PM		2012MRFP156H	30	900.00			
	11/02/2012	Fr	04:18:57 PM		2012MRFP156H	30	900.00			

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P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63479
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 530

Invoice Num: 1181-435315
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: romney for president

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/02/2012	Fr	04:56:49 PM		2012MRFP156H	30	900.00			
28	NEWS 4 AT 5 PM		10/31/2012-11/02/2012		. . W T F . .		30	9	1,440.00	
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/29/2012-11/04/2012			. . W T F . .		9		1,440.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	05:10:28 PM		2012MRFP143H	30	1,440.00			
	10/31/2012	We	05:21:27 PM		2012MRFP143H	30	1,440.00			
	10/31/2012	We	05:25:50 PM		2012MRFP156H	30	1,440.00			
	11/01/2012	Th	05:10:51 PM		2012MRFP143H	30	1,440.00			
	11/01/2012	Th	05:21:51 PM		2012MRFP143H	30	1,440.00			
	11/01/2012	Th	05:25:39 PM		2012MRFP156H	30	1,440.00			
	11/02/2012	Fr	05:09:22 PM		2012MRFP143H	30	1,440.00			
	11/02/2012	Fr	05:19:35 PM		2012MRFP156H	30	1,440.00			
	11/02/2012	Fr	05:25:45 PM		2012MRFP156H	30	1,440.00			
29	CBS EVENING NEWS		10/31/2012-11/02/2012		. . . T . . .		30	2	1,800.00	
	<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	10/29/2012-11/04/2012			. . . T . . .		1		1,800.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	05:49:35 PM	11/01/2012	2012MRFP156H	30	1,800.00	1,800.00		Makegood
	11/01/2012	Th				30			1,800.00	Preempted
30	CBS4 NEWS AT 6		10/31/2012-11/02/2012		. . W T F . .		30	6	1,440.00	

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KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63479
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 530

Invoice Num: 1181-435315
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: romney for president

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..WTF..		6		1,440.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:09:54 PM		2012MRFP156H	30	1,440.00			
10/31/2012	We	06:25:52 PM		2012MRFP143H	30	1,440.00			
11/01/2012	Th	06:11:17 PM		2012MRFP156H	30	1,440.00			
11/01/2012	Th	06:27:08 PM		2012MRFP143H	30	1,440.00			
11/02/2012	Fr	06:09:17 PM		2012MRFP143H	30	1,440.00			
11/02/2012	Fr	06:19:44 PM		2012MRFP156H	30	1,440.00			
31	CBS4 NEWS AT 630PM	10/31/2012-11/02/2012	..WTF..	30	6	1,440.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..WTF..		6		1,440.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	06:36:20 PM		2012MRFP156H	30	1,440.00			
10/31/2012	We	06:52:44 PM		2012MRFP156H	30	1,440.00			
11/01/2012	Th	06:36:08 PM		2012MRFP156H	30	1,440.00			
11/01/2012	Th	06:51:35 PM		2012MRFP156H	30	1,440.00			
11/02/2012	Fr	06:34:07 PM		2012MRFP156H	30	1,440.00			
11/02/2012	Fr	06:36:07 PM		2012MRFP143H	30	1,440.00			
32	LATE NEWS M-SU	10/31/2012-11/02/2012	..WTF..	30	6	3,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		..WTF..		6		3,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/31/2012	We	10:23:59 PM		2012MRFP143H	30	3,600.00			
10/31/2012	We	10:28:32 PM		2012MRFP156H	30	3,600.00			
11/01/2012	Th	10:23:17 PM		2012MRFP156H	30	3,600.00			

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NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63479
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 530

Invoice Num: 1181-435315
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: romney for president

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	10:30:53 PM		2012MRFP143H	30	3,600.00			
	11/02/2012	Fr	10:13:17 PM		2012MRFP156H	30	3,600.00			
	11/02/2012	Fr	10:28:19 PM		2012MRFP156H	30	3,600.00			
33	LATE SHOW WITH DAVID LETTERMAN		10/31/2012-11/02/2012		. . W T F . .		30	6	765.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W T F . .		6		765.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	10:49:32 PM		2012MRFP156H	30	765.00			
	10/31/2012	We	11:30:44 PM		2012MRFP156H	30	765.00			
	11/01/2012	Th	11:11:21 PM		2012MRFP156H	30	765.00			
	11/01/2012	Th	11:30:36 PM		2012MRFP143H	30	765.00			
	11/02/2012	Fr	10:58:22 PM		2012MRFP143H	30	765.00			
	11/02/2012	Fr	11:15:54 PM		2012MRFP156H	30	765.00			
34	HAWAII FIVE-0		10/31/2012-11/06/2012		M		30	2	4,500.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	11/05/2012-11/11/2012		M		2		4,500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/05/2012	Mo	09:33:57 PM		2012MRFP156H	30	4,500.00			
	11/05/2012	Mo	09:50:28 PM		2012MRFP164H	30	4,500.00			
35	CRIMINAL MINDS		10/31/2012-11/06/2012		. . W		30	2	6,300.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . W		2		6,300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	08:31:21 PM		2012MRFP156H	30	6,300.00			

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KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63479
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 530

Invoice Num: 1181-435315
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

Page 12 of 23

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: romney for president

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	08:45:54 PM		2012MRFP143H	30	6,300.00			
36	CSI: CRIME SCENE INVESTIGATION		10/31/2012-11/06/2012		.. W		30	2	5,850.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		.. W		2		5,850.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/31/2012	We	09:36:49 PM		2012MRFP156H	30	5,850.00			
	10/31/2012	We	09:46:32 PM		2012MRFP156H	30	5,850.00			
37	THE BIG BANG THEORY/TWO AND A HALF		10/31/2012-11/06/2012		. . . T . . .		30	2	6,300.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . T . . .		2		6,300.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	07:16:55 PM		2012MRFP156H	30	6,300.00			
	11/01/2012	Th	07:47:54 PM		2012MRFP143H	30	6,300.00			
38	PERSON OF INTEREST		10/31/2012-11/06/2012		. . . T . . .		30	2	5,670.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/29/2012-11/04/2012		. . . T . . .		2		5,670.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	11/01/2012	Th	08:37:31 PM		2012MRFP156H	30	5,670.00			
	11/01/2012	Th	08:51:05 PM		2012MRFP156H	30	5,670.00			

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KCNC TV

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For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
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Invoice Num: 1181-435315
Invoice Date: 11/11/2012
Billing Cycle: Weekly
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Page 13 of 23

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138 Conant St
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ATTN:Accounts Payable

Product Desc: romney for president

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
39	19:00:00-20:00:00	10/31/2012-11/06/2012	F..		30	4	3,150.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		2		3,150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr				30			3,150.00	Preempted
11/02/2012	Fr				30			3,150.00	Preempted
11/02/2012	Fr	07:27:04 PM	11/02/2012	2012MRFP156H	30	3,150.00	3,150.00		Makegood in UNDERCOVER BOSS
11/02/2012	Fr	08:36:37 PM	11/02/2012	2012MRFP156H	30	3,150.00	3,150.00		Makegood in CSI: NY
40	CSI: NY	10/31/2012-11/06/2012		....F..		30	4	3,150.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		2		3,150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr				30			3,150.00	Preempted
11/02/2012	Fr				30			3,150.00	Preempted
11/02/2012	Fr	06:57:30 PM	11/02/2012	2012MRFP156H	30	3,150.00	3,150.00		Makegood in UNDERCOVER BOSS
11/02/2012	Fr	07:43:16 PM	11/02/2012	2012MRFP143H	30	3,150.00	3,150.00		Makegood in UNDERCOVER BOSS
41	BLUE BLOODS	10/31/2012-11/06/2012		....F..		30	2	4,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		....F..		2		4,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/02/2012	Fr	09:33:25 PM		2012MRFP156H	30	4,500.00			
11/02/2012	Fr	09:48:23 PM		2012MRFP143H	30	4,500.00			

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Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63479
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 530

Invoice Num: 1181-435315
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: romney for president

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
42	NCAA COLLEGE FOOTBALL		10/31/2012-11/06/2012		.....S.		30	2	675.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		2		675.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	01:29:01 PM		2012MRFP156H	30	675.00			
11/03/2012	Sa	03:17:56 PM		2012MRFP156H	30	675.00			
43	NEWS 4 AT 5P - SATURDAY		10/31/2012-11/06/2012		.....S.		30	2	540.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		2		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	05:36:17 PM		2012MRFP164H	30	540.00			
11/03/2012	Sa	05:56:17 PM		2012MRFP156H	30	540.00			
44	BRONCOS PREVIEW		10/31/2012-11/06/2012		.....S.		30	2	540.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		2		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30				Credit
11/03/2012	Sa				30				Credit
48	LATE NEWS M-SU		10/31/2012-11/06/2012		.....S.		30	2	3,600.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		2		3,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	10:11:18 PM		2012MRFP164H	30	3,600.00			
11/03/2012	Sa	10:31:13 PM		2012MRFP156H	30	3,600.00			

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KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63479
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 530

Invoice Num: 1181-435315
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: romney for president

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
49	CRIMINAL MINDS	10/31/2012-11/06/2012		.....S.		30	4	405.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		2		405.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa				30			405.00	Preempted
11/03/2012	Sa				30			405.00	Preempted
11/03/2012	Sa	01:19:34 AM	11/03/2012	2012MRFP164H	30	405.00	405.00		Makegood in 01:00:00-02:00:00
11/03/2012	Sa	01:47:14 AM	11/03/2012	2012MRFP156H	30	405.00	405.00		Makegood in 01:00:00-02:00:00
50	SATURDAY 5-730 NEWS ROTATION	10/31/2012-11/06/2012		.....S.		30	3	315.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S.		3		315.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:28:57 AM		2012MRFP164H	30	315.00			
11/03/2012	Sa	07:17:48 AM		2012MRFP156H	30	315.00			
11/03/2012	Sa	07:24:54 AM		2012MRFP164H	30	315.00			
51	NEWS 4 THIS MORNING	10/31/2012-11/06/2012		.....S		30	2	360.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		2		360.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	06:53:15 AM		2012MRFP164H	30	360.00			
11/04/2012	Su	07:16:38 AM		2012MRFP156H	30	360.00			

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INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63479
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 530

Invoice Num: 1181-435315
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: romney for president

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
52	CBS SUNDAY MORNING		10/31/2012-11/06/2012	S		30	2	3,150.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		2		3,150.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:29:07 AM		2012MRFP156H	30	3,150.00			
11/04/2012	Su	08:54:45 AM		2012MRFP164H	30	3,150.00			
53	COUNTDOWN TO KICKOFF		10/31/2012-11/06/2012		.....S		30	2	810.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		2		810.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	09:37:17 AM		2012MRFP156H	30	810.00			
11/04/2012	Su	09:46:45 AM		2012MRFP164H	30	810.00			
54	NETWORK PRE-GAME SHOW		10/31/2012-11/06/2012		.....S		30	2	1,800.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		2		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	09:58:45 AM		2012MRFP156H	30	1,800.00			
11/04/2012	Su	10:30:33 AM		2012MRFP156H	30	1,800.00			
55	NFL REG SEASON BRONCO GAMES		10/31/2012-11/06/2012		.....S		30	2	27,500.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		2		27,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	10:57:01 AM		2012MRFP156H	30	27,500.00			
11/04/2012	Su	02:23:23 PM		2012MRFP156H	30	27,500.00			

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KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63479
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 530

Invoice Num: 1181-435315
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: romney for president

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
56	NEWS 4 AT 5 - SUNDAY	10/31/2012-11/06/2012	S		30	4	3,600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		2		3,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su				30			3,600.00	Preempted
11/04/2012	Su				30			3,600.00	Preempted
11/04/2012	Su	05:50:04 PM	11/04/2012	2012MRFP164H	30	3,600.00	3,600.00		Makegood in POST AFC FOOTBALL
11/04/2012	Su	05:56:26 PM	11/04/2012	2012MRFP156H	30	3,600.00	3,600.00		Makegood in POST AFC FOOTBALL
57	SIXTY MINUTES SUNDAY	10/31/2012-11/06/2012		.....S		30	2	5,400.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		2		5,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	06:37:26 PM		2012MRFP164H	30	5,400.00			
11/04/2012	Su	06:54:37 PM		2012MRFP156H	30	5,400.00			
58	THE AMAZING RACE	10/31/2012-11/06/2012		.....S		30	2	4,950.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/29/2012-11/04/2012		.....S		2		4,950.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	07:34:23 PM		2012MRFP164H	30	4,950.00			
11/04/2012	Su	07:49:20 PM		2012MRFP156H	30	4,950.00			
59	THE GOOD WIFE	10/31/2012-11/06/2012	S		30	2	4,950.00	

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For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63479
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 530

Invoice Num: 1181-435315
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
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In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

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Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	2	4,950.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	08:39:34 PM		2012MRFP164H	30	4,950.00			
11/04/2012	Su	08:51:19 PM		2012MRFP156H	30	4,950.00			
60	THE MENTALIST	10/31/2012-11/06/2012	.....S	30	2	5,400.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	2	5,400.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	09:33:00 PM		2012MRFP164H	30	5,400.00			
11/04/2012	Su	09:47:06 PM		2012MRFP156H	30	5,400.00			
61	LATE NEWS M-SU	10/31/2012-11/06/2012	.....S	30	2	3,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	2	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	10:14:03 PM		2012MRFP164H	30	3,600.00			
11/04/2012	Su	10:32:50 PM		2012MRFP156H	30	3,600.00			
62	BRONCOS ALL ACCESS	10/31/2012-11/06/2012	.....S	30	2	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	2	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	10:45:00 PM		2012MRFP164H	30	450.00			
11/04/2012	Su	11:02:07 PM		2012MRFP156H	30	450.00			

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585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63479
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 530

Invoice Num: 1181-435315
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
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In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: romney for president

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
63	23:00:00-24:00:00	10/31/2012-11/06/2012S	30	2	405.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S	2	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/04/2012	Su	11:06:26 PM		2012MRFP164H	30	405.00			
11/04/2012	Su	11:49:17 PM		2012MRFP156H	30	405.00			
64	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012	.....S.	30	2	3,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	2	3,600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	06:57:21 PM		2012MRFP164H	30	3,600.00			
11/03/2012	Sa	08:57:43 PM		2012MRFP164H	30	3,600.00			
65	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012	.....S.	30	2	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/29/2012-11/04/2012		.....S.	2	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/03/2012	Sa	02:21:35 PM		2012MRFP164H	30	900.00			
11/03/2012	Sa	05:14:11 PM		2012MRFP156H	30	900.00			
66	CBS4 NEWS AT 6	11/05/2012-11/05/2012	M.....	30	1	1,440.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
11/05/2012-11/11/2012		M.....	1	1,440.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
11/05/2012	Mo	06:27:30 PM		2012MRFP164H	30	1,440.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63479
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 530

Invoice Num: 1181-435315
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: romney for president

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
67	NFL REGULAR SEASON GAMES		11/04/2012-11/04/2012		.....S		30	2	12,600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		1		12,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su				30			12,600.00	Preempted	
11/04/2012	Su	05:35:11 PM	11/04/2012	2012MRFP156H	30	12,600.00	12,600.00		Makegood in 14:00:00-17:35:41	
68	NCAA COLLEGE FOOTBALL		11/03/2012-11/03/2012		.....S.		30	3	3,600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S.		2		3,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa				30			3,600.00	Preempted	
11/03/2012	Sa	07:52:44 PM		2012MRFP156H	30	3,600.00				
11/03/2012	Sa	09:54:55 PM	11/03/2012	2012MRFP156H	30	3,600.00	3,600.00		Makegood in 18:00:00-21:57:25	
69	LATE NEWS M-SU		11/03/2012-11/03/2012		.....S.		30	2	3,600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S.		2		3,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/03/2012	Sa	10:19:50 PM		2012MRFP156H	30	3,600.00				
11/03/2012	Sa	10:28:20 PM		2012MRFP164H	30	3,600.00				
70	LATE NEWS M-SU		11/04/2012-11/04/2012		.....S		30	2	3,600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		.....S		2		3,600.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/04/2012	Su	10:22:14 PM		2012MRFP156H	30	3,600.00				

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KCNC TV

INVOICE

For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63479
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 530

Invoice Num: 1181-435315
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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PAY BY 12/11/2012
Net 30 days

In Account With: AMERICAN RAMBLER(329831)
138 Conant St
Beverly, MA 01915-1665
ATTN:Accounts Payable

Product Desc: romney for president

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
	11/04/2012 Su 10:30:12 PM 2012MRFP164H 30 3,600.00									
71	LATE NEWS M-SU	11/05/2012-11/05/2012	M	30	1	3,600.00				
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>									
	11/05/2012-11/11/2012 M 1 3,600.00									
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
	11/05/2012 Mo 10:29:25 PM 2012MRFP156H 30 3,600.00									
72	NCAA COLLEGE FOOTBALL	11/03/2012-11/03/2012	. . . . . S .	30	3	900.00				
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>									
	10/29/2012-11/04/2012 S . 3 900.00									
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
	11/03/2012 Sa 12:59:27 PM 2012MRFP156H 30 900.00									
	11/03/2012 Sa 02:34:48 PM 2012MRFP156H 30 900.00									
	11/03/2012 Sa 04:22:54 PM 2012MRFP164H 30 900.00									
73	NEWS 4 THIS MORNING	11/04/2012-11/04/2012	. . . . . S	30	3	360.00				
	<u>Week Of</u> <u>MTWTFSS</u> <u>Spots Per Week</u> <u>Rate</u>									
	10/29/2012-11/04/2012 S 3 360.00									
	<u>Air Date</u> <u>Day</u> <u>Air Time</u> <u>M/G For</u> <u>Material</u> <u>Dur</u> <u>Rate</u> <u>Debit</u> <u>Credit</u> <u>Remarks</u>									
	11/04/2012 Su 06:20:24 AM 2012MRFP164H 30 360.00									
	11/04/2012 Su 06:37:00 AM 2012MRFP156H 30 360.00									
	11/04/2012 Su 07:45:13 AM 2012MRFP164H 30 360.00									

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For: ROMNEY FOR PRESIDENT, INC.(177146)
585 Commercial St
Boston, MA 02109-1024

Account Exec: NICOLE ELIE POL
Office: GWTS-PH
Contract Num: 1181-63479
Contract Dates: 10/31/2012-11/06/2012
Customer Order:
Linked Order:
CPE: / / 530

Invoice Num: 1181-435315
Invoice Date: 11/11/2012
Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
74	TWO BROKE GIRLS/MIKE & MOLLY		11/05/2012-11/05/2012		M		30	2	5,220.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		2		5,220.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	08:08:56 PM		2012MRFP156H	30	5,220.00				
11/05/2012	Mo	08:47:14 PM		2012MRFP164H	30	5,220.00				
75	XFINITY MONDAY LIVE		10/31/2012-11/06/2012		M		30	2	1,080.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
11/05/2012-11/11/2012		M		2		1,080.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/05/2012	Mo	06:35:56 PM		2012MRFP156H	30	1,080.00				
11/05/2012	Mo	06:53:01 PM		2012MRFP164H	30	1,080.00				
76	YOUNG & THE RESTLESS		11/01/2012-11/01/2012		. . . T . . .		30	4	0.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/29/2012-11/04/2012		. . . T . . .		2		0.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
11/01/2012	Th				30			0.00	Preempted	
11/01/2012	Th				30			0.00	Preempted	
11/01/2012	Th	05:11:09 AM	11/01/2012	2012MRFP143H	30	0.00	0.00		Makegood in NEWS 4 EARLY 5-5:2	
11/01/2012	Th	05:19:52 AM	11/01/2012	2012MRFP156H	30	0.00	0.00		Makegood in NEWS 4 EARLY 5-5:2	
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		197		406,540.00		60,981.00	345,559.00	38,610.00	38,610.00	0.00

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Product Desc: romney for president

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Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

DUPLICATE

Wire Transfer Instructions:	For Billing Inquiries Please Contact: Controller's Dept. 212-856-8000	Gross Billing	406,540.00
		Trade Value	0.00
		Agency Commission	60,981.00
		Local Tax	0.00
		State Tax	0.00
		Pre Paid Amount	0.00
		Pay This Amount	345,559.00

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